

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges -
Sanction of an amount of Rs. 18,405/- (Rupees Eighteen Thousand Four Hundred and Five only)
payment of Officers Cell Phones charges (36 cell phones) provided to the Officers of Health,
Medical and Family Welfare Department, A.P. Secretariat for the period from 23.10.2009 to
22.11.2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1562

Dated. 04.12.2009

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill dated 24.11.2009.

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ORDER:-

Sanction is hereby accorded for an amount of Rs. 18,405/- (Rupees Eighteen Thousand Four Hundred and Five only) towards payment of Cell Phone charges on the following Cell Nos. (36 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.10.2009 to 22.11.2009.

2. Details of the tariff and charges cell phone wise are given below:-

Sl.No	Cell Phone No.	Officers Designation	Charges for the period from 23.10.2009 to 22.11.2009 (Rs.)	Within ceiling or not
1	9849038740	Prl, Secy., (JS)	2000.00	Within ceiling
2	9866507386	Addl. Secy. (A)	1138.00	Within ceiling
3	9989927270	Financial Advisor	387.00	Within ceiling
4	9989623463	Legal Advisor	902.00	Within ceiling
5	9849905660	Joint Secy. (RK)	963.00	Within ceiling
6	9959394222	Dy. Secy. (C)	541.00	Within ceiling
7	9849905667	Dy. Secy. (KSR)	295.00	Within ceiling
8	9849905666	Dy. Secy. (RS)	743.00	Within ceiling
9	9849905665	Asst. Secy. (UMR)	460.00	Within ceiling
10	9000994177	Asst. Secy. (F)	370.00	Within ceiling
11	9618888094	Asst. Secy. (P)	358.00	Within Ceiling
12	9652904880	Asst. Secy. (DV)	261.00	Within ceiling
13	9000994175	Asst. Secy. (U)	147.00	Within ceiling
14	9000994176	Asst. Secy. (R)	238.00	Within ceiling
15	9000890917	PS to Prl. Secy.(JS)	625.00	Within ceiling
16	9618888130	PS to Prl. Secy.(LV)	368.00	Within ceiling
17	9652904875	Section Officer-A	625.00	Within ceiling
18	9652904863	Section Officer –B	625.00	Within ceiling

19	9652904876	Section Officer –C	625.00	Within ceiling
20	9652904864	Section Officer –D	625.00	Within ceiling
21	9652904865	Section Officer –E	472.00	Within ceiling
22	9652904866	Section Officer –F	351.00	Within ceiling
23	9652904867	Section Officer –G	363.00	Within ceiling
24	9618888253	Section Officer -H	260.00	Within ceiling
25	9652904869	Section Officer -I	316.00	Within ceiling
26	9652904870	Section Officer –J	215.00	Within ceiling
27	9652904871	Section Officer –K	435.00	Within ceiling
28	9652904872	Section Officer –L	455.00	Within ceiling
29	9652904873	Section Officer-M	264.00	Within ceiling
30	9652904874	Section Officer-N	283.00	Within ceiling
31	9652904868	Section Officer-OP-I	625.00	Within ceiling
32	9618888219	Section Officer-OP-II	627.00	Within ceiling
33	961888709	Section Officer-VC-I	301.00	Within ceiling
34	9652904877	Section Officer - VC-II	625.00	Within ceiling
35	9652904878	Section Officer-VC-III	625.00	Within ceiling
36	9652904879	Section Officer-R	252.00	Within ceiling
		Total Rs.	18,405.00	

(RUPEES EIGHTEEN THOUSAND FOUR HUNDRED AND FIVE ONLY)

3. The total gross calls are within the category fixed by the Information Technology and Communications Department.

4. The amount sanctioned in para-1 above is debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque for Rs. 18,405/- (Rupees Eighteen Thousand Four Hundred and Five only) in favour of Bharti Airtel Limited Mobile Services Hyderabad.

(P.T.O)

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
The H.M. & F.W. (OP. Claims) Deptt.,
The Dy.PAO, Sectt., Branch, Hyd.
Copy to: The officer concerned for
furnishing cheque to OP.II sections.
File.

//FORWARDED :: BY ORDER//

SECTION OFFICER